AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract l		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req		5. Project No.	(If applicable)
P00045	2003DEC11	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S4402A
TACOM WARREN BLDG 231 AMSTA-AQ-ATBC		DCMA DALLAS 1200 MAIN ST				
TERRENCE BROWN (586)574-5373		DALLAS, TX		399		
WARREN, MICHIGAN 48397-5000						
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BROWNT@TACOM.ARMY.MIL						
			CD C	PAS NONE		PT HQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitatior	1 No.
ADVANCED CONCEPTS AND TECHNOLOGIES	INTERNATIONAL, LLC					
LOC001 1105 WOODED ACRES				9B. Dated (See	Item 11)	
SUITE 500			[v]	10A. Modificat	tion Of Contract	/Order No.
WACO, TX. 76710-4475			X			, Order 110.
TYPE BUSINESS: Other Small Business	Performing in U.S.		}	DAAE07-99-C-		
Code 1C2H1 Facility Code			1	10B. Dated (Se 1998DEC18	e Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.				_		
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the URE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	• *					
12. Accounting And Appropriation Data (If red ACRN: CT NET INCREASE: \$179,972.32	quired)					
12 77110	TOTAL ONLY A DDI TECT	O MODIEIGATION	OF CO	AVED A CITC/OD	DEDG	
KIND MOD CODE: 6	ITEM ONLY APPLIES T It Modifies The Contra				DEKS	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10				The Ch	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		hanges (su	uch as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority) Exercise	Option				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn	(copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitation	n/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A. as he	eretofore chang	ed. remains uncl	nanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print)		GREGORY M	. DIXON	Of Contracting .MIL (586)574	Officer (Type or	r print)
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
		Dw		/CICNED/		
(Signature of person authorized to sign)	-	By(Si	gnature o	/SIGNED/ of Contracting (Officer)	2003DEC11
NSN 7540-01-152-8070	<u> </u>	30-105-02				ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-C-L001

MOD/AMD P00045

Page 2 of 4

Name of Offeror or Contractor: ADVANCED CONCEPTS AND TECHNOLOGIES INTERNATIONAL, LLC

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: DAAE07-99-C-L001

CONTRACTOR: ACT I
MODIFICATION: P00045
PRONS: EH41W028EH
AMOUNT OF THIS MODIFICATION: \$ 179,972.32
CONTRACT TOTAL AMOUNT: \$5,989,716.75

Please annotate the changes on your copy of the contract as there will not be page substitutions for previous pages in the contract. New pages are added, but the numbering of pages will not be shown as contract replacement pages.

- 1. <u>PURPOSE:</u> The purpose of this unilateral modification is to incorporate funding and man-hours under Contract DAAE07-99-C-L001. This modification is exercised for 4,688 man-hours at 38.39 per hour for a total contract dollar amount of \$179,972.32. There are 11,385 man-hours available under this contract that are available to be exercised onto the contract.
- 2. <u>SECTION B:</u> As a result of this modification the following changes/additions are made to the contract in Section B with new pages added to this contract showing these changes/additions:

Funding is provided for 4,688 hours of effort through PRON: EH41W028EH; NOUN: M967/M969 EHG TDP at the total dollar amount of \$179,972.32 shown as CLIN 0005 BH. The corresponding Work Directive is 3Y-E-012, Rev. 3. This Work Directive is approved and funded in coordination with this modification and will be provided under a separate electronic message immediately after this modification is executed.

- 3. <u>SECTION G</u>: New information is shown detailing the Accounting & Appropriation Data Funding changes incorporated by this modification. A NEW Section G page is provided to show this information.
- 4. <u>SECTION H</u>: Changes are made on page 25, paragraph H.4.3 The last sentence will now read: Of the 11,385 man-hours, 4,688 hours are exercised leaving a balance of 6,697 man-hours.

This modification extends the period of performance for the contract to December 2004 (12 months) according to contract clause H.4.3.

5. CLIN 0005 Total Estimated Cost and Total Fixed Fee Costs are shown below:

	Estimated	Fixed	Total Estimated
CLIN 0005	Cost	<u>Fee</u>	Cost
Previous Balance (Mod 44)	\$1,759,519.32	\$123,087.89	\$ 1,882,607.21
This Mod-P00045	168,205.44	11,766.88	179,972.32
Totals on CLIN 0005	\$1,927,724.76	\$134,854.77	\$2,062,579.53

6. As a result of this modification, the total dollar amount of the contract is increased by \$179,972.32 from \$5,809,744.43 to a new contract total of \$5,989,716.75. All other Contract terms and conditions remain the same and in full force.

*** END OF NARRATIVE A 046 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-C-L001

MOD/AMD P00045

Page 3 of 4

Name of Offeror or Contractor

Name of Offer	or or Contractor: ADVANCED CONCEPTS AND TECHNOLOGIES INT	TERNATIONAL, LLC	!		
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005BH	SERVICES LINE ITEM				\$ 179,972.32
	NOUN: M967/M969 ENG TDP PRON: EH41W028EH PRON AMD: 01 ACRN: CT AMS CD: 42212300000				
	Hourly Rate: \$35.88 Fixed Fee: \$ 2.51			Revised Totals For CLIN 0005	
	Level of Effort: 4,688 Man-Hours Work Directive: 3Y-E-012, Rev. 3			Est. Cost: Fixed Fee: Total Est. Cost:	\$1,927,724.76 \$ 134,854.77 \$2,062,579.53
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 04-DEC-2004				
	\$ 179,972.32				

CONTINUATION SHEET			ET	Reference No. of Document Being Continued					Page 4 of 4
PIIN/SIIN DAAE07-99-C-L001 MOD/AMD P00045									
Name o	of Offeror or Contracto	or: ADVA	ANCED CONCEPT	S AND T	ECHNOLOGIES INT	ERNA	TIONAL, LLC		
ECTION	G - CONTRACT ADMINIS	TRATION	DATA						
	PRON/								
INE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
005BH	EH41W028EH	CT	1	\$	0.00	\$	179,972.32	\$	179,972.32
	42212300000		4LUSGW						
					NET CHANGE	\$	179,972.32		
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCO1	UNTING CLASS	IFICATIO	<u>N</u>		STATION		AMOUNT
rmy	CT	21	420200000461	D8030P42	21232512 S2011	341	028 W56HZV	\$	179,972.32
							NET CHANGE	Ś	179,972.32

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 5,809,744.43
 \$ 179,972.32
 \$ 5,989,716.75